

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 28-Jan, 2021 to 26-Feb, 2021 - Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 191**

**Dated: 06-03-2021**

**Read:**

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD\_FSM\_V\_90867, dated: 26.02.2021.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 28-Jan, 2021 to 26-Feb, 2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad.  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**